

Exam : CIS-VRM

**Title : Certified Implementation
Specialist -Vendor Risk
Management**

<https://www.passcert.com/CIS-VRM.html>

1.Which of these must be true in order for a vendor risk issue to be visible in the Vendor Portal?

- A. There must be at least one secondary contact for the vendor
- B. The primary vendor contact must have the sn_vdr_issues role
- C. Issues are always visible in the vendor portal
- D. The Visible in vendor portal field must have a value of true

Answer: D

2.What are the features of Vendor Risk Issues? (Choose two.)

- A. Generate audit tasks for the vendor risk team
- B. Can only be seen by the customer's vendor risk team
- C. Provide vendor direct access to update and respond to Issues
- D. Can be generated on-demand or automatically due to an incorrect answer

Answer: C,D

3.During the Generating Observations phase of the Vendor Risk Assessment, what action might be taken by the Risk Assessor?

- A. Create issues from the assessment if necessary
- B. Update the vendor risk score
- C. Email the vendor
- D. Answer questions the vendor forgot to answer

Answer: A

4.Vendor Risk Tasks are saved to which one of the following tables?

- A. [task]
- B. [planned_task]
- C. [sn_vendor_risk_task]
- D. [sn_vdr_risk_asmt_task]

Answer: C

5.How are Vendor Risk questionnaires and document requests displayed on the Vendor Portal?

- A. As separate requests and can be assigned to different vendor contacts
- B. As separate requests and can only be assigned to the same vendor contact
- C. As a single assessment assigned to a single vendor contact
- D. As a single assessment assigned to a single engagement contact

Answer: C

6.Which of these options can be used in data cleansing when importing vendor data? (Choose three.)

- A. Data Policies
- B. Access Control Lists
- C. Field Normalization Rules
- D. Fix Scripts
- E. Data Import or Data Source Transform
- F. UI Policies

Answer: C,D,E

7.What is the definition of 'Risk Management'?

- A. Policies/Standards/Procedures established to ensure an organization is aligned with corporate strategy and expectations are clearly defined
- B. The process of conforming to standards, policies, and remediation of audit findings
- C. The elimination of vulnerable surface area in an enterprise environment
- D. Process to identify, assess, and respond to risks, threats and vulnerabilities that could compromise the business

Answer: D

Explanation:

Reference:

<https://www.techtarget.com/searchsecurity/definition/What-is-risk-management-and-why-is-it-important>

8.The Vendor records are stored in which table?

- A. Company [core_company]
- B. Department [cmn_department]
- C. Task [task]
- D. User [sys_user]

Answer: A

9.Which statements most accurately describe assignments to vendor contacts? (Choose two.)

- A. Individual sections in the questionnaire or document request can be assigned
- B. A questionnaire or document request cannot be assigned to multiple vendor contacts
- C. A questionnaire can be read by vendor contacts that are not assigned
- D. A questionnaire can only be completed by assigned vendor contacts

Answer: A,D

10.What third-party vendor security evaluation solutions are commonly integrated with VRM out-of-the-box? (Choose two.)

- A. MyScoreMetrics
- B. Vendor Insights
- C. Bitsight
- D. Security Scorecard

Answer: C,D

11.For each questionnaire template/assessment metric type, how many vendor risk areas can be designated?

- A. One
- B. As many as desired
- C. None
- D. Two

Answer: B